Contract Agreement Between:

CONTRACT

KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Olomana Loomis ISC
900 Fort Street Mall, Suite #350
Honolulu, HI 96813

Contract / Revision	719166 /
Alt Order #	
Product	Ed Case Feb 6 & Feb 7
Contract Dates	02/06/12 - 02/07/12
Estimate #	
Advertiser	Case for Hawaii
Original Date / Revision	02/03/12 / 02/03/12
Billing Cycle	EOM/EOC
Billing Calendar	Broadcast
Cash/Trade	Cash
Station	KGMB
Account Executive	Patty Doo
Sales Office	Honolulu-Local
Special Handling	
Demographic	Adults 50+
Total Ratings	108.10
IDB#	
Advertiser Code	
Product Code	
Agency Ref	
Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Totals Spots	Totals Amount
N 1	KGMB	02/06/12	02/07/12	HI News: Sunrise 5-8a	5a-8a		:30				NM	3	$645.00
Week:		02/06/12	02/12/12	MT-----				3	$215.00	3.50			
N 2	KGMB	02/06/12	02/07/12	Daytime Rotator	8a-5P		:30				NM	6	$180.00
Week:		02/06/12	02/12/12	MT-----				6	$30.00	1.50			
N 3	KGMB	02/06/12	02/07/12	Y&R	1p-2p		:30				NM	1	$110.00
Week:		02/06/12	02/12/12	MT-----				2	$55.00	2.80			
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Rtg	Type		
1	KGMB	02/06/12-02/12/12		Y&R	1p-2p	MTu--------	:30		~~$55.00~~	2.80	NM		
	See MG 3.3												
2	KGMB	02/06/12-02/12/12		Y&R	1p-2p	MTu--------	:30		~~$55.00~~	2.80	NM		
	See MG 3.3												
3	KGMB	02/07/12-02/07/12		Y&R	1p-2p	-Tu--------	:30		$110.00	2.80	NM		
(H)	MG for 3.2,3.1												
N 4	KGMB	02/06/12	02/07/12	Jeopardy II	4p-430p		:30				NM	2	$130.00
Week:		02/06/12	02/12/12	MT-----				2	$65.00	2.90			
N 5	KGMB	02/06/12	02/07/12	Jeopardy I	430p-5p		:30				NM	1	$65.00
Week:		02/06/12	02/12/12	MT-----				1	$65.00	3.90			
N 6	KGMB	02/06/12	02/07/12	M-Su HI News NOW at 5p	5p-530p		:30				NM	2	$700.00
Week:		02/06/12	02/12/12	MT-----				2	$350.00	8.10			
N 7	KGMB	02/06/12	02/07/12	M-F HI News NOW at 6p	6p-630p		:30				NM	2	$1,200.00
Week:		02/06/12	02/12/12	MT-----				2	$600.00	9.10			
N 8	KGMB	02/06/12	02/07/12	M-F Insider	630p-7p		:30				NM	1	$225.00
Week:		~~02/06/12~~	~~02/12/12~~	~~MT-----~~				1	$225.00	4.40			
N 9	KGMB	02/06/12	02/07/12	M-F HI News NOW at 10p	10p-1035p		:30				NM	1	$800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Contract Agreement Between:

KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

Contract / Revision	Alt Order #
719166 /	

Contract Dates	Product	Estimate #
02/06/12 - 02/07/12	Ed Case Feb 6 & Feb 7	

Advertiser	Original Date / Revision
Case for Hawaii	02/03/12 / 02/03/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Totals Spots	Amount
Week:		Start Date 02/06/12	End Date 02/12/12	Weekdays MT-----	Spots/Week 1				Rate $800.00	Rating 9.20			
N 10	KGMB	02/06/12	02/07/12	NCIS	7p-8p		:30				NM	1	$1,455.00
Week:		Start Date 02/06/12	End Date 02/12/12	Weekdays -T-----	Spots/Week 1				Rate $1,455.00	Rating 17.00			
N 11	KGMB	02/06/12	02/07/12	Tue Hour 3	9p-10p		:30				NM	1	$715.00
Week:		Start Date 02/06/12	End Date 02/12/12	Weekdays -T-----	Spots/Week 1				Rate $715.00	Rating 11.10			
								Totals		108.10		21	$6,225.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
01/30/12 -02/07/12	21	$6,225.00	$5,291.25	$249.32	$5,540.57
Totals	21	$6,225.00	$5,291.25	$249.32	$5,540.57

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Contract Agreement Between:

CONTRACT

KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Olomana Loomis ISC
900 Fort Street Mall, Suite #350
Honolulu, HI 96813

Contract / Revision	Alt Order #
719191 /	

Product
Ed Case Feb 6 & Feb 7

Contract Dates	Estimate #	
02/06/12 - 02/07/12		

Advertiser	Original Date / Revision
Case for Hawaii	02/03/12 / 02/03/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KHNL	Jory Atamian	Honolulu-Local

Special Handling

Demographic
Adults 25-54

		Total Ratings
		14.30
IDB#	**Advertiser Code**	**Product Code**

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Totals Spots	Totals Amount
N 1	KHNL	02/06/12	02/07/12	Hawaiii News Now: Sunrise	5a-7a		:30				NM	1	$85.00
Week:		02/06/12	02/12/12	MT-----				1	$85.00		0.70		
N 2	KHNL	02/06/12	02/07/12	Hi News Now at Five	5p-530p		:30				NM	1	$98.00
Week:		02/06/12	02/12/12	MT-----				1	$98.00		1.40		
N 3	KHNL	02/06/12	02/07/12	Hi News Now at 5:30	530p-6p		:30				NM	1	$125.00
Week:		02/06/12	02/12/12	MT-----				1	$125.00		2.10		
N 4	KHNL	02/06/12	02/07/12	NBC Nightly News	6p-630p		:30				NM	1	$180.00
Week:		02/06/12	02/12/12	MT-----				1	$180.00		2.90		
N 5	KHNL	02/06/12	02/07/12	Hi News Now at Ten	10p-1035p		:30				NM	2	$350.00
Week:		02/06/12	02/12/12	MT-----				2	$175.00		2.00		
N 6	KHNL	02/06/12	02/07/12	Daytime ROS	5a-5p		:30				NM	4	$140.00
Week:		02/06/12	02/12/12	MT-----				4	$35.00		0.60		
N 7	KHNL	02/06/12	02/07/12	The Biggest Loser	7p-9p		:30				NM	1	$650.00
Week:		02/06/12	02/12/12	-T-----				1	$650.00		0.80		
											Totals	14.30	11 $1,628.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
01/30/12 -02/07/12	11	$1,628.00	$1,383.80	$65.20	$1,449.00
Totals	11	$1,628.00	$1,383.80	$65.20	$1,449.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Peyment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This stetion does not discriminate in advertising contracts on the basis of rece or ethnicity. Any provision in eny order or agreement for edvertising that purports to discriminate on the basis of race or ethnicity, even r hendwritten, typed or otherwise made a part of e particular contract, is hereby rejected.

*Agreement Between:

Print Date 02/03/12

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

Contract / Revision	Alt. Order #
138386 /	

Product
Week of 2-06

Contract Dates	Est. #
02/06/12 - 02/07/12	

Advertiser	Original Date / Revision
POL - Case for Hawai'i	02/03/12 / 02/03/12

And:

Olomana Mktg
P O Box 2517
Honolulu, HI 96804

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KHON	KHON House	KHON-Local

Special Handling

Demographic
Adults 25-54

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
N 1	KHON	02/06/12	02/07/12	M-F 5a-8a Morning News	5a-8a		:30			NM	2	$400.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays 11-----	Spots/Week 2	Rate $200.00							
N 2	KHON	02/06/12	02/07/12	M-Tu 1p-4p	1p-4p		:30			NM	4	$120.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays 22-----	Spots/Week 4	Rate $30.00							
N 3	KHON	02/07/12	02/07/12	Dr. Phil	4p-5p		:30			NM	1	$200.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays -1-----	Spots/Week 1	Rate $200.00							
N 4	KHON	02/06/12	02/06/12	M-F 5p-530p News	5p-530p		:30			NM	1	$600.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays 1------	Spots/Week 1	Rate $600.00							
N 5	KHON	02/07/12	02/07/12	M-F 6p-630p News	6p-630p		:30			NM	1	$1,000.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays -1-----	Spots/Week 1	Rate $1,000.00							
N 6	KHON	02/06/12	02/07/12	Wheel of Fortune	630p-7p		:30			NM	1	$1,000.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays MT-----	Spots/Week 1	Rate $1,000.00							
N 7	KHON	02/07/12	02/07/12	M-F 10p-1035p	10p-1035p		:30			NM	1	$1,000.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays -1-----	Spots/Week 1	Rate $1,000.00							
N 8	KHON	02/06/12	02/06/12	Inside Edition	1035p-1105p		:30			NM	1	$300.00
Week:	Start Date 02/06/12	End Date 02/12/12	Weekdays 1------	Spots/Week 1	Rate $300.00							
										Totals	12	$4,620.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
01/30/12 -02/07/12	12	$4,620.00	$3,927.00	$185.04	$4,112.04
Totals	12	$4,620.00	$3,927.00	$185.04	$4,112.04

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT

KHON
88 Pilkoi Street
Honolulu, HI 96814
(808)591-2222

And:

Olomana Mktg
P O Box 2517
Honolulu, HI 96804

Contract / Revision	Alt. Order #
137881 /	

Product
Week of 1-30

Contract Dates	Est. #
01/30/12 - 02/05/12	

Advertiser	Original Date / Revision
POL - Case for Hawai'i	01/27/12 / 01/27/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KHON	KHON House	KHON-Local

Special Handling

Demographic
Adults 25-54

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
N 1	KHON	01/30/12	02/03/12	M-F 5a-8a Morning News	5a-8a		:30			NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	M-W-F--	3	$200.00							
N 2	KHON	01/30/12	02/05/12	M-F 1p-4p ROS	1p-4p		:30			NM	8	$240.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	MTWTF--	8	$30.00							
N 3	KHON	01/30/12	02/03/12	Dr. Phil	4p-5p		:30			NM	2	$400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	--W-F--	2	$200.00							
N 4	KHON	01/30/12	02/03/12	M-F 5p-530p News	5p-530p		:30			NM	2	$1,200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	-T-T---	2	$600.00							
N 5	KHON	01/30/12	02/03/12	M-F 530p-6p News	530p-6p		:30			NM	1	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	--W----	1	$600.00							
N 6	KHON	01/30/12	02/03/12	M-F 6p-630p News	6p-630p		:30			NM	3	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	-T-TF--	3	$1,000.00							
N 7	KHON	01/30/12	02/03/12	Wheel of Fortune	630p-7p		:30			NM	1	$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	M------	1	$1,000.00							
N 8	KHON	01/30/12	02/03/12	M-F 10p-1035p	10p-1035p		:30			NM	1	$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	--W----	1	$1,000.00							
N 9	KHON	01/30/12	02/03/12	Inside Edition	1035p-1105p		:30			NM	1	$300.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	---T---	1	$300.00							
N 10	KHON	02/04/12	02/04/12	Sa 6p-630p News	6p-630p		:30			NM	1	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	-----S-	1	$800.00							
N 11	KHON	02/05/12	02/05/12	Su 6p-630p News	6p-630p		:30			NM	1	$800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	01/30/12	02/05/12	------S	1	$800.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

Contract / Revision	Alt. Order #
137881 /	

Contract Dates	Product	Est. #
01/30/12 - 02/05/12	Week of 1-30	

Advertiser	Original Date / Revision
POL - Case for Hawai'i	01/27/12 / 01/27/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 12	KHON	01/30/12	01/30/12	Alcatraz	8p-9p		:30			NM	1	$800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		01/30/12	02/05/12	M------	1	$800.00						
									Totals		25	$10,740.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
01/30/12 -02/05/12	25	$10,740.00	$9,129.00	$430.16	$9,559.16
Totals	25	$10,740.00	$9,129.00	$430.16	$9,559.16

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

ement Between:

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

Contract / Revision	Alt. Order #
137435 /	

Product
Week of 1-23

Contract Dates	Est. #
01/23/12 - 01/29/12	

Advertiser	Original Date / Revision
POL - Case for Hawai'i	01/20/12 / 01/25/12

And:

Olomana Mktg
P O Box 2517
Honolulu, HI 96804

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KHON	KHON House	KHON-Local

Special Handling

Demographic
Adults 25-54

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Totals Amount
N 1	KHON	01/23/12	01/27/12	M-F 5a-8a Morning News	5a-8a		:30			NM	4	$800.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays 1-111--	Spots/Week 4		Rate $200.00					
N 2	KHON	01/24/12	01/24/12	M-F 5p-530p News	5p-530p		:30			NM	1	$600.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays -T-----	Spots/Week 1		Rate $600.00					
Spot	Ch	Date Range		Description	Start/End Time		Weekdays	Length	Rate	Type		
1	KHON	01/23/12-01/29/12		*M-F 5p-530p News*	*5p-530p*		-Tu--------	*:30*	*~~$600.00~~*	*NM*		
		See MG 2.2										
2	KHON	01/26/12-01/26/12		M-F 5p-530p News	5p-530p		----Th-----	:30	$600.00	NM		
Ⓜ		MG for 2.1 01/24										
N 3	KHON	01/27/12	01/27/12	M-F 530p-6p News	530p-6p		:30			NM	1	$600.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays ----F--	Spots/Week 1		Rate $600.00					
N 4	KHON	01/23/12	01/23/12	M-F 6p-630p News	6p-630p		:30			NM	1	$1,000.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays M------	Spots/Week 1		Rate $1,000.00					
N 5	KHON	01/25/12	01/25/12	M-F 6p-630p News	6p-630p		:30			NM	1	$1,000.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays --W----	Spots/Week 1		Rate $1,000.00					
N 6	KHON	01/23/12	01/27/12	Big Bang Theory/2 1/2 Men	9p-10p		:30			NM	1	$300.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays M-------	Spots/Week 1		Rate $300.00					
N 7	KHON	01/27/12	01/27/12	M-F 10p-1035p	10p-1035p		:30			NM	1	$2,000.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays ----F--	Spots/Week 1		Rate $2,000.00					
N 8	KHON	01/29/12	01/29/12	Su 6p-630p News	6p-630p		:30			NM	1	$800.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays ------S	Spots/Week 1		Rate $800.00					
N 9	KHON	01/29/12	01/29/12	Su 10p-1035p	10p-1035p		:30			NM	1	$600.00
Week:		Start Date 01/23/12	End Date 01/29/12	Weekdays ------S	Spots/Week 1		Rate $600.00					
N 10	KHON	01/25/12	01/25/12	American Idol W	American Idol		:30			NM	1	$2,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

Contract / Revision	Alt. Order #
137435 /	

Contract Dates	Product	Est. #
01/23/12 - 01/29/12	Week of 1-23	

Advertiser	Original Date / Revision
POL - Case for Hawai'i	01/20/12 / 01/25/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Totals Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		01/23/12	01/29/12	--W----	1	$2,000.00						
N 11	KHON	01/27/12	01/27/12	Fringe	8p-9p		:30			NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		01/23/12	01/29/12	----F--	1	$400.00						
N 12	KHON	01/24/12	01/27/12	M-F 6p-630p News	6p-630p		:30			NM	2	$2,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		01/23/12	01/29/12	-T--F--	2	$1,000.00						
N 13	KHON	01/26/12	01/26/12	M-F 6p-630p News	6p-630p		:30			NM	1	$1,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		01/23/12	01/29/12	---T---	1	$1,000.00						
										Totals	17	$13,100.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/26/11 -01/29/12	17	$13,100.00	$11,135.00	$524.68	$11,659.68
Totals	17	$13,100.00	$11,135.00	$524.68	$11,659.68

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.